

## STATE PROCUREMENT OFFICE TICE & DECLIECT FOR COLF COLIDCE

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5	NOTICE & REQUEST FOR SOLE SOURCE
- C-111-10	STATE PROCUREMENT OF FIT
TO:	Chief Procurement Officer
FROM:	Lisa Hadway, Administrator, DLNR- DOFAW
	Name of Requesting Department
Pursuant to HR.	S §103D-306 and HAR chapter 3-122, Subchapter 9, the Department requests sole source approval to purchase the following:
1. Describe th	ne goods, services, or construction to be procured.
	enance, and service on Bobcat equipment. Includes purchasing/rental parts, attachements and other products esigned and manufactured by Bobcat for service and maintenance.

2. Vendor/Contractor/Service Provider Na	me:		3. Amount of Request:
Hertz Equipment Rental, Inc.			\$50,000.00
4. Term of contract (shall not exceed 12 mo	nths), if applicable:		5. Prior SPO-001, Sole Source (SS) No.:
03/17/14 From: 1-Feb-14 slu 05/04/14	03/µ/ 15 То: 1 <del>-Feb-15</del>	slu osloujiu	13-0415 sla 08 04 14 13-0148, SS13041Sal (amendment)

- 6. Describe in detail the following:
- a. The unique features, characteristics, or capabilities of the goods, service or construction.

Hertz Equipment Company, Inc.. is the only dealer on Oahu that is authorized by Bobcat to sell, repair, rent and service Bobcat products. See attached document

b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department

DOFAW has a Bobcat Track Loader on inventory. This machine requires periodic maintenance, repairs and servicing. Rental of various attachments are also an essential part of the machines funcionality. The machine and its attachements are used to maintian roads, trails, public use facilities, create and maintain habitat for game and non-game wildlife species. All these activitis are are essential to DOFAWs operations in managment and protection of public land and its resources.

7. Describe the efforts and	l results in determining t	that this is the only vend	dor/contractor/servic	e provider who can	provide
the					

Bobcat website was visited to obtain list of all authorized dealers on Oahu. Only Hertz Equipment Company was listed. Called Hertz, and they informed us they were the only authorized dealer. Received letter from Bobcat confirming status (see attached letter).

8. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the department's needs.

Expolored Bobcat webiste for other authorized dealers. The only authorized dealer listed was Hertz Equipment Company, Kapolei

9. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

\*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	E-mail Address
Jason Misaki	Forestry and Wildlife	808-973-9786	Jason.C.Misaki@hawaii.gov

Department shall ensure adherence to applicable administrative and statutory requirements, including HAR chapter 3-122, Subchapter 15, Cost or Pricing Data if required.

All requirements/approvals and internal controls for this expenditure is the responsibility of the department.

I certify that the information provided is to the best of my knowledge, true and correct.

Department Head Signature

Date

	For Chi	ef Procurement Officer Use	Only	
		Date Notice Po	sted: 3/12/14	
Submit written objection from date notice posted		a sole source contract within seve	en calendar days or as oth	erwise allowed
	state.procurement.c	office@hawaii.gov		
Chief Procurement Offic	cer (CPO) Comments:			
only authorized Hawaii. This ap section 103D-3	I Bobcat dealer for all B oproval is for the period 10(c( and HAR section 3	s representation that Hertz Equ obcat products for sales, servic 3/12/14 to 3/11/15 and is for 3-122-112 shall apply (i.e. vende ward is required to be posted o	es, and parts for the Stat the solicitation process or or is required to be comp	e of only. HRS oliant on
If there are any	questions, please cont	act Kevin Takaesu at 586-0568	, or kevin.s.takaesu@hav	vaii.gov.
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Approved	Disapproved	☐ No Action Required	5/16/14	u .
		Chief Procurement Officer Signat	ure Date	